



From: [Belinda G.](#)
To: [Belinda G.](#)
Subject: FW: ASPECT Plane Contract
Date: Saturday, September 30, 2017 3:46:11 PM

Philips, John
Sent: Saturday, September 30, 2017 3:46:07 PM (UTC-06:00 Central Time (US & Canada))
To: John Phillips
Subject: RE: ASPECT Plane Contract

From:

From: Philips, John
Sent: Saturday, September 30, 2017 3:28 PM
To: Curry, Tim <Curry.Timothy@epa.gov>; Thomas, Mark J. <Thomas.Mark@epa.gov>; Heane, Mark <Heane.Mark@epa.gov>; Wilson, Tiffany <Wilson.Tiffany@epa.gov>
Cc: Carroll, Craig <Carroll.Craig@epa.gov>; Smith, Monica <Smith.Monica@epa.gov>
Subject: RE: ASPECT Plane Contract

It looks like [RE 17068RC004](#) (\$20,000) for the Harvey response should have been obligated under contract/T070275NE0101. There were, however, two more RE documents that were obligated against the contract for the Harvey response (i.e., [RE 17068RC008](#) (\$29,594.80) and [RE 17068RC002](#) (\$28,766)), so these may have been issued to replace the initial RE for the response?



Compass Document: CO F0275NE0101

09/30/2017 04:34:20
Welcome

Document Summary:
Doc Type: CO
Doc No: F0275NE0101
Order Date: 09/03/14
Closed Date:
Serving Finance Office: RTP/C
Order Amount: \$4,124,079.25
Net Paid Amount: \$4,381,991.86
Closed Amount: \$4,381,991.86
Available Amount: \$742,047.39
Vendor Code: 2250000013 1 Vendor: KALMAN & COMPANY, INC.
Vendor Legal Name: KALMAN & COMPANY, INC.
Description:
Extended Description:
ASPECT Support calibration and test flight EP-W-12-005/Task Order 27 New award to follow on services from previous contract with Kalman and Co.

Document Details: [Expand](#)

Line#	Line Amt	Expended Amt	Closed Amt	Refunded Amt	Available Amt	RFY	Fund Org	Program Project	FOC	CostOrg	Comments	Extended Description
28	\$28,766.00	\$0.00	\$0.00	\$0.00	\$28,766.00	20162017	BR	06L0X13	301DC6	18001	2505	RE17068RC009/ASPECT - 2017 Hurricane Harvey Response Reach Back and Data Processing Support Services Contract# GS23F0275N (GSA contract) Task Order: EPW14500101 #MAA4332DR-TX-EPA-03 Add additional \$28,766.00
29	\$29,594.80	\$0.00	\$0.00	\$0.00	\$29,594.80	20162017	BR	06L0X13	301DC6	18001	2505	RE17068RC008/ASPECT - 2017 Hurricane Harvey Response Reach Back and Data Processing Support Services Contract# GS23F0275N (GSA contract) Task Order: EPW14500101 #MAA4332DR-TX-EPA-03 Add additional \$29,594.80

GS23F0275N [EP01450W101](#) \$8.55M contract with Kalman & Company, Inc. in Virginia Beach, VA
Contract ID: GS23F0275N [EP01450W101](#)
Award Type: Delivery Order (Award)
Set Aside: None
Period of Performance: 9/2/14 - 9/7/19 (5 years)

From: Philips, John
Sent: Saturday, September 30, 2017 10:22 AM
To: Curry, Tim <Curry.Timothy@epa.gov>; Thomas, Mark J. <Thomas.Mark@epa.gov>
Cc: Carroll, Craig <Carroll.Craig@epa.gov>; Smith, Monica <Smith.Monica@epa.gov>
Subject: FW: ASPECT Plane Contract

Tim/Mark,

I'm forwarding this email exchange to both of you for your awareness. The majority of the Harvey funding for the ASPECT contract has been obligated already under contract EP-W-12-005 (see second screen shot below from CDW). There is, however, one open commitment for \$20K that has not been obligated (see first screen shot below from CDW), which references a GSA contract number as well as an EPA number that's different than the main contract. I'm having trouble figuring out who would be managing that contract and what the status is for getting the funds obligated.

From: Armstrong, Claudia
Sent: Saturday, September 30, 2017 10:08 AM
To: Philips, John <John.Phillips@epa.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Smith, Monica <Smith.Monica@epa.gov>
Cc: Heane, Mark <Heane.Mark@epa.gov>
Subject: RE: ASPECT Plane Contract

I'm unsure about these open commitments since my service centers don't manage the contracts in the ASPECT program. I looked in EAS for contract EP-W-12-005, but did not see a task order 38 so I'm not able to determine if the funding in the second screen shot below was obligated. I checked the requisition number referenced in the first screen shot below for the \$20K and it looks like this funding has not been obligated. I've cc'd the service center manager for the group that manages the ASPECT suite of contracts. Perhaps he can provide more information.

Claudia M. Armstrong, Manager
Office of Acquisition Management
Superfund/RCRA Regional Procurement Operations Division
Emergency Response Service Center 36C-3801R
1200 Pennsylvania Avenue, NW
Washington, DC 20460
Phone: 202-564-4679
Fax: 202-565-2157
e-mail: clm@epa.gov

From: Philips, John
Sent: Saturday, September 30, 2017 10:50 AM
To: Armstrong, Claudia <Armstrong.Claudia@epa.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Smith, Monica <Smith.Monica@epa.gov>
Subject: ASPECT Plane Contract

Claudia,

Here's another commitment for ASPECT, but I was having trouble figuring out the contract or PO number for this one. The RE was entered on 9/1 (screen shot below).




Compass Document: RE 17068RC004

09/30/2017 10:38:49
Welcome

Document Summary:
Doc Type: RE
Doc No: 17068RC004
Extended Doc No: P9-BB-17-00440
Commitment Date: 09/03/17
Closed Date:
Serving Finance Office: RTP/C
Original Amount: \$20,000.00
Available Amount: \$20,000.00
Description:
Extended Description:
ASPECT - Hurricane Harvey Response Reach Back and Data Processing Support Services Contract# GS23F0275N (GSA contract) Task Order: EPW14500101 #MAA4332DR-TX-EPA-03

Document Details: [Expand](#)

Line#	Line Amt	Expended Amt	Refunded Amt	Available Amt	RFY	Fund Org	Program Project	FOC	CostOrg	Comments	Extended Description
1	\$20,000.00	\$0.00		\$20,000.00	20162017	BR	06L0X13	301DC6	18001	2505	ASPECT - Hurricane Harvey Response Reach back and Data Process



Compass Document: CO W1200SE0041

09/30/2017 10:45:50
Welcome

Document Summary:
Doc Type: CO
Doc No: W1200SE0041
Order Date: 09/12/17
Closed Date:
Serving Finance Office: RTP/C
Order Amount: \$273,130.00
Net Paid Amount: \$223,130.00
Closed Amount: \$223,130.00
Available Amount: \$50,000.00
Vendor Code: 2250000013 1 Vendor: AIRBORNE ASPECT, INC.
Vendor Legal Name: AIRBORNE ASPECT, INC.
Description:
Extended Description:
ASPECT - Hurricane Harvey Response Support Services Contract # EP-W-12-005 Extension of Option Year 4 Task Order 38 Mission Assignment #MAA4332DR-TX-EPA-03

Document Details: [Expand](#)

Line#	Line Amt	Expended Amt	Closed Amt	Refunded Amt	Available Amt	RFY	Fund Org	Program Project	FOC	CostOrg	Comments	Extended Description
1	\$51,000.00	\$51,000.00	\$51,000.00	\$0.00	\$0.00	20162017	BR	06L0X13	301DC6	18001	2505	RE17068RC002/ASPECT - Hurricane Harvey Response Support
2	\$142,361.02	\$138,130.00	\$138,130.00	\$0.00	\$4,230.97	20162017	BR	06L0X13	301DC6	18001	2505	RE17068RC007/ASPECT - 2017 Hurricane Harvey Response Support
3	\$50,999.94	\$0.00	\$0.00	\$0.00	\$50,999.94	20162017	BR	06L0X13	301DC6	18001	2505	RE17068RC019/ASPECT - 2017 Hurricane Harvey Response Support

John Phillips

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